

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/26/2007	02684							5501822
01/14/2008								
12/17/2007	79920							5523668
01/14/2008								
12/17/2007	79495							5524243
01/14/2008								
12/17/2007	79495							5524244
01/14/2008								
12/18/2007	09994							5523143
01/14/2008								
01/22/2008	09994							5551080
01/31/2008								
01/22/2008	02684							5551715
01/31/2008								
02/13/2008	02684							5570265
02/29/2008								
02/22/2008	09994							5585965
02/29/2008								
03/06/2008	02684							5594984
03/31/2008								
03/07/2008	79920							5596174
03/31/2008								
03/07/2008	79495							5596630
03/31/2008								
03/07/2008	79495							5596631
03/31/2008								
03/13/2008	09994							5601369
03/31/2008								
04/10/2008	79920							5626188
04/30/2008								
04/29/2008	79647							5643933
05/31/2008								
05/01/2008	02684							5647682
05/31/2008								
05/01/2008	02684							5647683
05/31/2008								
05/05/2008	79920							5650261
05/31/2008								
05/05/2008	79920							5650262
05/31/2008								
05/05/2008	79495							5650946
05/31/2008								
05/05/2008	79495							5650947
05/31/2008								
05/12/2008	79920							5656526
05/31/2008								
05/12/2008	79495							5656956
05/31/2008								
05/12/2008	79495							5656957
05/31/2008								

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/16/2008	09994							5661487
05/31/2008								
06/30/2008	09994							5699479
07/31/2008								
07/18/2008	09994							5717241
07/31/2008								
07/22/2008	02684							5721217
07/31/2008								
07/29/2008	02684							5726124
08/31/2008								
07/29/2008	79495							5726588
08/31/2008								
07/29/2008	79495							5726589
08/31/2008								
08/19/2008	79920							5746576
08/31/2008								
09/05/2008	09994							5775411
10/31/2008								
09/08/2008	02684							5760200
10/31/2008								
09/10/2008	79920							5763438
10/31/2008								
09/25/2008	79648	Phelps Dunbar Jackson Copy	pho	449.00	0.25	112.25	Photocopies Internal	5777021
10/31/2008		Invoice=707756		449.00	0.25	112.25		
09/25/2008	02419	Jennifer L. Pickett	pho	39.00	0.25	9.75	Photocopies Internal	5777022
10/31/2008		Invoice=707756		39.00	0.25	9.75		
09/25/2008	79647	Alanda Jones	pho	35.00	0.25	8.75	Photocopies Internal	5777023
10/31/2008		Invoice=707756		35.00	0.25	8.75		
09/25/2008	02684	Justin L. Matheny	pho	20.00	0.25	5.00	Photocopies Internal	5788234
10/31/2008		Invoice=707756		20.00	0.25	5.00		
09/26/2008	02684							5781415
10/31/2008								
09/29/2008	02684							5781416
10/31/2008								
10/24/2008	02684							5803751
10/31/2008								
10/31/2008	00253							5808821
10/31/2008								
11/10/2008	01952							5817137
11/30/2008								
11/10/2008	00000							5825861

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/30/2008								
11/11/2008	79688							5818962
11/30/2008								
11/11/2008	00000							5825862
11/30/2008								
11/12/2008	02684							5820362
11/30/2008								
11/12/2008	02684							5825863
11/30/2008								
11/12/2008	00000							5825864
11/30/2008								
11/17/2008	02684							5823768
11/30/2008								
11/17/2008	01939							5823769
11/30/2008								
11/17/2008	02684							5825865
11/30/2008								
11/17/2008	00000							5825866
11/30/2008								
11/18/2008	01939							5825012
11/30/2008								
11/18/2008	79688							5825013
11/30/2008								
11/18/2008	79688							5825014
11/30/2008								
11/18/2008	02419							5825015
11/30/2008								
11/18/2008	79688							5825016
11/30/2008								
11/18/2008	79920							5825017
11/30/2008								
11/18/2008	02419							5825018
11/30/2008								
11/18/2008	79495							5825510
11/30/2008								
11/18/2008	79495							5825511
11/30/2008								
11/18/2008	79495							5825512
11/30/2008								
11/18/2008	79495							5825513
11/30/2008								
11/19/2008	02684							5826553
11/30/2008								
11/20/2008	00253							5831531
11/30/2008								
11/20/2008	00253							5831532
11/30/2008								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/20/2008	00253							5831533
11/30/2008								
11/20/2008	00253							5831534
11/30/2008								
11/24/2008	02419							5830129
11/30/2008								
12/01/2008	79920							5834946
12/31/2008								
12/01/2008	02684							5834947
12/31/2008								
12/02/2008	02684							5835969
12/31/2008								
12/02/2008	01952	Felicia S. Wilson	pho	76.00	0.25	19.00	Photocopies Internal	5835970
12/31/2008		Invoice=714331		76.00	0.25	19.00		
12/03/2008	79688							5838047
12/31/2008								
12/03/2008	02419							5838048
12/31/2008								
12/03/2008	02419							5838049
12/31/2008								
12/03/2008	02419							5838050
12/31/2008								
12/03/2008	00000							5841823
12/31/2008								
12/04/2008	02684							5848237
12/31/2008								
12/05/2008	02419	Jennifer L. Pickett	pho	18.00	0.25	4.50	Photocopies Internal	5840730
12/31/2008		Invoice=714331		18.00	0.25	4.50		
12/07/2008	00253							5850403
12/31/2008								
12/07/2008	00253							5850404
12/31/2008								
12/07/2008	00253							5850405
12/31/2008								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/07/2008	00253							5850407
12/31/2008								
12/07/2008	00253							5850408
12/31/2008								
12/07/2008	00253							5850409
12/31/2008								
12/07/2008	00253							5850410
12/31/2008								
12/07/2008	00253							5850411
12/31/2008								
12/07/2008	00253							5850412
12/31/2008								
12/07/2008	00253							5850413
12/31/2008								
12/07/2008	00000							5852490
12/31/2008								
12/08/2008	02419							5842668
12/31/2008								
12/08/2008	03203							5848252
12/31/2008								
12/08/2008	00253							5850406
12/31/2008								
12/08/2008	02684							5852491
12/31/2008								
12/09/2008	02419							5843827
12/31/2008								
12/09/2008	02419							5843828
12/31/2008								
12/09/2008	02684							5852492
12/31/2008								
12/09/2008	09994							5860135

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/31/2009								
12/10/2008	00000							5852493
12/31/2008								
12/11/2008	09994							5845746
12/31/2008								
12/15/2008	02419							5848705
12/31/2008								
12/15/2008	00253							5848706
12/31/2008								
12/16/2008	02419	Jennifer L. Pickett	pho	2.00	0.25	0.50	Photocopies Internal	5849721
12/31/2008		Invoice=714331		2.00	0.25	0.50		
12/17/2008	0025							5850761
12/31/2008								
12/17/2008	0241	Jennifer L. Pickett	pho	127.00	0.25	31.75	Photocopies Internal	5850762
12/31/2008		Invoice=714331		127.00	0.25	31.75		
12/17/2008	7964	Alanda Jones	pho	441.00	0.25	110.25	Photocopies Internal	5850763
12/31/2008		Invoice=714331		441.00	0.25	110.25		
12/18/2008	02419							5850470
12/31/2008								
12/18/2008	02684							5867048
01/31/2009								
12/19/2008	00253							5851495
12/31/2008								
12/19/2008	02684							5853210
12/31/2008								
12/22/2008	00253							5853324
12/31/2008								
12/22/2008	79920							5854264
12/31/2008								
12/22/2008	79495							5854708
12/31/2008								
12/22/2008	79495							5854709
12/31/2008								
12/23/2008	01939							5855135
12/31/2008								
12/29/2008	00253							5856824
12/31/2008								
01/03/2009	00000							5866395
01/31/2009								
01/05/2009	00253							5860583
01/31/2009								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/05/2009	00000	Default attorney	rsr	12.53	2.50	31.33	Westlaw Research Database Charge	5866396
01/31/2009								
01/06/2009	00253							5861813
01/31/2009								
01/08/2009	02419							5863833
01/31/2009								
01/08/2009	79647	Alanda Jones	pho	312.00	0.25	78.00	Photocopies Internal	5863834
01/31/2009		Invoice=717919		312.00	0.10	31.20		
01/08/2009	02684	Justin L. Matheny	pho	1.00	0.25	0.25	Photocopies Internal	5863835
01/31/2009		Invoice=717919		1.00	0.10	0.10		
01/08/2009	02684	Justin L. Matheny	pho	1.00	0.25	0.25	Photocopies Internal	5863836
01/31/2009		Invoice=717919		1.00	0.10	0.10		
01/08/2009	02419							5866397
01/31/2009								
01/09/2009	09994							5864710
01/31/2009								
01/09/2009	00000							5866398
01/31/2009								
01/09/2009	02684							5867049
01/31/2009								
01/11/2009	00000							5876292
01/31/2009								
01/12/2009	00000							5876293
01/31/2009								
01/13/2009	00253							5867733
01/31/2009								
01/13/2009	02684							5868702
01/31/2009								
01/13/2009	02419							5868703
01/31/2009								
01/13/2009	01952							5868704
01/31/2009								
01/14/2009	02684							5869180
01/31/2009								
01/14/2009	02419							5870730
01/31/2009								
01/14/2009	00000							5876294
01/31/2009								
01/15/2009	79920							5871523
01/31/2009								
01/15/2009	00000							5876295
01/31/2009								
01/16/2009	03203							5872131
01/31/2009								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/16/2009	00253							5872132
01/31/2009								
01/20/2009	00000							5876296
01/31/2009								
01/20/2009	00253							5880806
01/31/2009								
01/20/2009	00253							5880807
01/31/2009								
01/20/2009	00253							5880811
01/31/2009								
01/20/2009	00253							5880812
01/31/2009								
01/21/2009	00253							5880808
01/31/2009								
01/21/2009	00253							5880809
01/31/2009								
01/21/2009	00253							5880810
01/31/2009								
01/21/2009	00000							5882198
02/27/2009								
01/22/2009	79920							5876822
01/31/2009								
01/22/2009	01939							5876823
01/31/2009								
01/22/2009	00000							5882199
02/27/2009								
01/26/2009	02684							5877541
02/27/2009								
01/26/2009	01952							5879263
02/27/2009								
01/26/2009	01952							5879264
02/27/2009								
01/26/2009	00253							5880805

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/27/2009								
02/02/2009	02419							5885794
02/27/2009								
02/05/2009	00253							5888606
02/27/2009								
02/06/2009	00000							5892749
02/27/2009								
02/08/2009	00253							5899962
02/27/2009								
02/09/2009	00253							5899963
02/27/2009								
02/10/2009	00253							5899964
02/27/2009								
02/10/2009	00253							5899965
02/27/2009								
02/10/2009	00253							5899968
02/27/2009								
02/11/2009	00253							5899961
02/27/2009								
02/11/2009	00253							5899966
02/27/2009								
02/11/2009	00253							5899969
02/27/2009								
02/11/2009	00253							5899970
02/27/2009								
02/11/2009	00253							5899971
02/27/2009								
02/11/2009	00253							5899972

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/27/2009								
02/12/2009	00253							5899967
02/27/2009								
02/13/2009	09994							5897103
02/27/2009								
02/13/2009	02684							5897553
02/27/2009								
02/16/2009	02684	Justin L. Matheny	pho	10.00	0.25	2.50	Photocopies Internal	5898643
02/27/2009		Invoice=721051		10.00	0.10	1.00		
02/19/2009	00253							5901031
02/27/2009								
02/19/2009	00253							5901046
02/27/2009								
02/19/2009	02419							5902249
02/27/2009								
02/25/2009	02419							5905385
02/27/2009								
02/28/2009	00000							5908840
03/30/2009								
03/01/2009	00000							5914911
03/30/2009								
03/02/2009	00000							5914912
03/30/2009								
03/06/2009	03203							5913599
03/30/2009								
03/08/2009	00000							5923323
03/30/2009								
03/09/2009	00000							5923324
03/30/2009								
03/10/2009	01952							5916788
03/30/2009								
03/12/2009	00253							5919261
03/30/2009								
03/16/2009	01929							5921316
03/30/2009								
03/17/2009	09994							5921972
03/30/2009								
03/17/2009	02684							5925512
03/30/2009								
03/24/2009	00253							5928419

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/30/2009								
03/24/2009	00253							5928420
03/30/2009								
03/24/2009	00253							5928421
03/30/2009								
03/24/2009	00253							5928422
03/30/2009								
03/25/2009	02419							5927612
03/30/2009								
03/25/2009	00000							5929847
04/30/2009								
03/26/2009	02419							5928603
04/30/2009								
03/26/2009	79495							5928853
04/30/2009								
03/27/2009	00000							5929848
04/30/2009								
04/02/2009	79495							5936398
04/30/2009								
04/07/2009	00000							5948403
04/30/2009								
04/13/2009	09994							5945738
04/30/2009								
04/14/2009	00253							5946025
04/30/2009								
04/14/2009	00000							5952030
04/30/2009								
04/17/2009	09994							5949826
04/30/2009								
04/20/2009	00000							5957721
04/30/2009								
04/30/2009	02684							5962662
05/28/2009								
05/04/2009	02684							5973745
05/28/2009								
05/18/2009	09994							5978184
05/28/2009								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/02/2009	00000							5998994
06/30/2009								
06/03/2009	00000							5998995
06/30/2009								
06/04/2009	02684							5998996
06/30/2009								
06/04/2009	00000							5998997
06/30/2009								
06/05/2009	01939							5996766
06/30/2009								
06/05/2009	00000							5998998
06/30/2009								
06/08/2009	02684							6006970
06/30/2009								
06/10/2009	79920							6000983
06/30/2009								
06/10/2009	02684							6006971
06/30/2009								
06/17/2009	09994							6005390
06/30/2009								
06/23/2009	79920							6012685
06/30/2009								
07/15/2009	09994							6034810
07/31/2009								
07/15/2009	02684							6041415
07/31/2009								
07/17/2009	02684							6036733
07/31/2009								
08/28/2009	02684							6076765
09/30/2009								
09/16/2009	09994							6098449
09/30/2009								
10/16/2009	02684							6124146
10/30/2009								
10/19/2009	02684							6143221
10/30/2009								
10/19/2009	00000							6143222
10/30/2009								
11/02/2009	01952							6148715
11/30/2009								
11/02/2009	01952							6148716
11/30/2009								
11/02/2009	01952							6149965
11/30/2009								
11/02/2009	01952							6149966
11/30/2009								
11/02/2009	01952							6149967
11/30/2009								
11/02/2009	01952							6149968
11/30/2009								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/03/2009	00253							6168457
11/30/2009								
11/03/2009	00253							6168458
11/30/2009								
11/03/2009	00253							6168459
11/30/2009								
11/03/2009	00253							6168460
11/30/2009								
11/05/2009	02753							6157387
11/30/2009								
11/05/2009	02876							6157388
11/30/2009								
11/23/2009	09994							6172753
11/30/2009								
11/23/2009	01952							6173979
11/30/2009								
12/01/2009	02684							6183947
12/31/2009								
12/08/2009	02684							6187680
12/31/2009								
12/08/2009	02684							6191770
12/31/2009								
12/10/2009	09994							6189847
12/31/2009								
12/10/2009	79920							6192311
12/31/2009								
12/10/2009	79920							6192878
12/31/2009								
12/11/2009	01952							6191397
12/31/2009								
12/11/2009	01952							6191398
12/31/2009								
12/14/2009	02684							6200620
12/31/2009								
12/15/2009	02684							6200621
12/31/2009								
12/18/2009	01929							6199410
12/31/2009								
12/18/2009	01952							6199411
12/31/2009								
12/18/2009	01952							6200006
12/31/2009								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/21/2009	00000							6206152
12/31/2009								
12/22/2009	79688							6202355
12/31/2009								
12/22/2009	01929	Velvet G. Johnson	dgs	3.00	0.15	0.45	Digital Scans	6202835
12/31/2009		Invoice=753193		3.00	0.15	0.45		
12/22/2009	02827							6204188
12/31/2009								
12/22/2009	03203							6206153
12/31/2009								
12/22/2009	00000							6206154
12/31/2009								
12/23/2009	01929	Velvet G. Johnson	pho	141.00	0.25	35.25	Photocopies Internal	6203455
12/31/2009		Invoice=753193		141.00	0.10	14.10		
12/28/2009	79920	Tracey B. Ezell	pho	508.00	0.25	127.00	Photocopies Internal	6204431
01/27/2010		Invoice=755091		508.00	0.10	50.80		
12/29/2009	79688							6205436
01/27/2010								
12/29/2009	79920	Tracey B. Ezell	pho	58.00	0.25	14.50	Photocopies Internal	6205437
01/27/2010		Invoice=755091		58.00	0.10	5.80		
12/29/2009	79555	Shannon S. King	pho	105.00	0.25	26.25	Photocopies Internal	6205438
01/27/2010		Invoice=755091		105.00	0.10	10.50		
12/29/2009	79920	Tracey B. Ezell	pho	15.00	0.25	3.75	Photocopies Internal	6205439
01/27/2010		Invoice=755091		15.00	0.10	1.50		
12/29/2009	79920	Tracey B. Ezell	pho	469.00	0.25	117.25	Photocopies Internal	6205440
01/27/2010		Invoice=755091		469.00	0.10	46.90		
12/29/2009	02684	Justin L. Matheny	pho	1.00	0.25	0.25	Photocopies Internal	6205441
01/27/2010		Invoice=755091		1.00	0.10	0.10		
12/30/2009	01929							6206418
01/27/2010								
12/30/2009	01952	Felicia S. Wilson	pho	363.00	0.25	90.75	Photocopies Internal	6206419
01/27/2010		Invoice=755091		363.00	0.10	36.30		
12/30/2009	09994	PD- JO costs	phc	93.00	0.50	46.50	Photocopies Standard Color	6207043
01/27/2010		Invoice=755091		93.00	0.50	46.50		
12/31/2009	09994	PD- JO costs	phc	155.00	0.50	77.50	Photocopies Standard Color	6207048
01/27/2010		Invoice=755091		155.00	0.50	77.50		
12/31/2009	03203							6207732
01/27/2010								
12/31/2009	03203							6207733
01/27/2010								
12/31/2009	03203							6207734
01/27/2010								
12/31/2009	00000							6207735
01/27/2010								
12/31/2009	00000							6207736
01/27/2010								
01/03/2010	02684							6217552
01/27/2010								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/03/2010	03203							6217553
01/27/2010								
01/04/2010	02876	Cindy K. Logan	dgl	30.00	0.15	4.50	Digital Images	6211460
01/27/2010		Invoice=755091		30.00	0.10	3.00		
01/04/2010	02684							6211461
01/27/2010								
01/04/2010	02684							6211462
01/27/2010								
01/04/2010	01952	Felicia S. Wilson	pho	3.00	0.25	0.75	Photocopies Internal	6211463
01/27/2010		Invoice=755091		3.00	0.10	0.30		
01/04/2010	02876	Cindy K. Logan	pho	39.00	0.25	9.75	Photocopies Internal	6211464
01/27/2010		Invoice=755091		39.00	0.10	3.90		
01/04/2010	02876	Cindy K. Logan	pho	39.00	0.25	9.75	Photocopies Internal	6211465
01/27/2010		Invoice=755091		39.00	0.10	3.90		
01/04/2010	02876	Cindy K. Logan	pho	24.00	0.25	6.00	Photocopies Internal	6211466
01/27/2010		Invoice=755091		24.00	0.10	2.40		
01/04/2010	79920	Tracey B. Ezell	pho	79.00	0.25	19.75	Photocopies Internal	6211467
01/27/2010		Invoice=755091		79.00	0.10	7.90		
01/04/2010	02684							6217554
01/27/2010								
01/04/2010	03203							6217555
01/27/2010								
01/05/2010	01952	Felicia S. Wilson	dgl	1.00	0.15	0.15	Digital Images	6210373
01/27/2010		Invoice=755091		1.00	0.10	0.10		
01/05/2010	02601							6210374
01/27/2010								
01/05/2010	02601							6210375
01/27/2010								
01/05/2010	02601							6210376
01/27/2010								
01/05/2010	02601							6210377
01/27/2010								
01/05/2010	02684							6210378
01/27/2010								
01/05/2010	02876	Cindy K. Logan	pho	18.00	0.25	4.50	Photocopies Internal	6210379
01/27/2010		Invoice=755091		18.00	0.10	1.80		
01/05/2010	02876	Cindy K. Logan	pho	18.00	0.25	4.50	Photocopies Internal	6210380
01/27/2010		Invoice=755091		18.00	0.10	1.80		
01/05/2010	03203							6217556
01/27/2010								
01/06/2010	03203							6208770
01/27/2010								
01/06/2010	03203							6208771
01/27/2010								
01/06/2010	02684	Justin L. Matheny	pho	3.00	0.25	0.75	Photocopies Internal	6208772
01/27/2010		Invoice=755091		3.00	0.10	0.30		
01/06/2010	01952							6209338
01/27/2010								
01/06/2010	09994	PD- JO costs	pho	110.00	0.25	27.50	Photocopies Internal	6216790
01/27/2010		Invoice=755091		110.00	0.10	11.00		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/06/2010	00253			1.00	1,666.00	1,666.00	Room Rate, Room F, Room Jr. Hotel Room	6230127
01/27/2010								
01/06/2010	00253							6230128
01/27/2010								
01/06/2010	00253							6230138
01/27/2010								
01/06/2010	00253							6230142
01/27/2010								
01/06/2010	00253							6230143
01/27/2010								
01/06/2010	00253							6230144
01/27/2010								
01/06/2010	00253							6230145
01/27/2010								
01/07/2010	02601							6212299
01/27/2010								
01/07/2010	02684							6212300
01/27/2010								
01/07/2010	79436							6212301
01/27/2010								
01/07/2010	79920	Tracey B. Ezell	pho	72.00	0.25	18.00	Photocopies Internal	6212302
01/27/2010		Invoice=755091		72.00	0.10	7.20		
01/07/2010	79807	Aesha Qawi	pho	54.00	0.25	13.50	Photocopies Internal	6212303
01/27/2010		Invoice=755091		54.00	0.10	5.40		
01/07/2010	79920							6212854
01/27/2010								
01/07/2010	00253							6230129
01/27/2010								
01/07/2010	00253							6230139
01/27/2010								
01/08/2010	00253							6212079
01/27/2010								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Paid: 101845 01/08/2010	
01/08/2010	03452	Ann Busby	pho	1.00	0.25	0.25	Photocopies Internal	6213521
01/27/2010		Invoice=755091		1.00	0.10	0.10		
01/08/2010	79636	Annette Rhea	pho	6.00	0.25	1.50	Photocopies Internal	6213522
01/27/2010		Invoice=755091		6.00	0.10	0.60		
01/08/2010	03452	Ann Busby	pho	1.00	0.25	0.25	Photocopies Internal	6213523
01/27/2010		Invoice=755091		1.00	0.10	0.10		
01/08/2010	79636	Annette Rhea	pho	180.00	0.25	45.00	Photocopies Internal	6213524
01/27/2010		Invoice=755091		180.00	0.10	18.00		
01/08/2010	03452	Ann Busby	dgs	75.00	0.15	11.25	Digital Scans	6214018
01/27/2010		Invoice=755091		75.00	0.10	7.50		
01/08/2010	02684							6226519
01/27/2010								
01/08/2010	02684							6226520
01/27/2010								
01/08/2010	02684							6226521
01/27/2010								
01/08/2010	00253							6230130
01/27/2010								
01/08/2010	00253							6230140
01/27/2010								
01/09/2010	02684	Justin L. Matheny	pho	4.00	0.25	1.00	Photocopies Internal	6214351
01/27/2010		Invoice=755091		4.00	0.10	0.40		
01/09/2010	02684	Justin L. Matheny	pho	500.00	0.25	125.00	Photocopies Internal	6214352
01/27/2010		Invoice=755091		500.00	0.10	50.00		
01/09/2010	02684							6217557
01/27/2010								
01/09/2010	02684							6226532
01/27/2010								
01/09/2010	02684							6226533
01/27/2010								
01/09/2010	02684							6226534
01/27/2010								
01/09/2010	02684							6226535
01/27/2010								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/09/2010	02684							6226536
01/27/2010								
01/09/2010	02684							6226537
01/27/2010								
01/09/2010	02684							6226538
01/27/2010								
01/09/2010	02684							6226539
01/27/2010								
01/09/2010	02684							6226540
01/27/2010								
01/09/2010	02684							6226541
01/27/2010								
01/09/2010	02684							6226542
01/27/2010								
01/09/2010	02684							6226543
01/27/2010								
01/09/2010	00253							6230131
01/27/2010								
01/09/2010	00253							6230141
01/27/2010								
01/10/2010	02684	Justin L. Matheny	pho	36.00	0.25	9.00	Photocopies Internal	6214368
01/27/2010		Invoice=755091		36.00	0.10	3.60		
01/10/2010	02684	Justin L. Matheny	pho	21.00	0.25	5.25	Photocopies Internal	6214369
01/27/2010		Invoice=755091		21.00	0.10	2.10		
01/10/2010	02684	Justin L. Matheny	pho	43.00	0.25	10.75	Photocopies Internal	6214370
01/27/2010		Invoice=755091		43.00	0.10	4.30		
01/10/2010	02684	Justin L. Matheny	pho	1.00	0.25	0.25	Photocopies Internal	6214371
01/27/2010		Invoice=755091		1.00	0.10	0.10		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/10/2010	02684	Justin L. Matheny	pho	36.00	0.25	9.00	Photocopies Internal	6214372
01/27/2010		Invoice=755091		36.00	0.10	3.60		
01/10/2010	02684	Justin L. Matheny	pho	42.00	0.25	10.50	Photocopies Internal	6214373
01/27/2010		Invoice=755091		42.00	0.10	4.20		
01/10/2010	02684							6226522
01/27/2010								
01/10/2010	00253							6230132
01/27/2010								
01/11/2010	02684							6222215
01/27/2010								
01/11/2010	03203							6222216
01/27/2010								
01/11/2010	02684							6226523
01/27/2010								
01/11/2010	02829							6226545
01/27/2010								
01/11/2010	00253							6230133
01/27/2010								
01/12/2010	00253							6214894
01/27/2010								
01/12/2010	00253							6214895
01/27/2010								
01/12/2010	00000							6216348
01/27/2010								
01/12/2010	02684	Justin L. Matheny	pho	3.00	0.25	0.75	Photocopies Internal	6216349
01/27/2010		Invoice=755091		3.00	0.10	0.30		
01/12/2010	79636							6216918
01/27/2010								
01/12/2010	03203							6222217
01/27/2010								
01/12/2010	02684							6226524
01/27/2010								
01/12/2010	00253							6230134
01/27/2010								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/13/2010	02827	Debbie McDonald	pht	1.00	12.50	12.50	Outside Copy Services - - JP Morgan Chase -	6216792
01/27/2010		Invoice=755091		1.00	12.50	12.50	Gulfport Petty Cash Certified Copy of file for	
							Velvet Johnson in Jackson office, Chancery	
							Court Clerk 1st District, inv# 28200, 12/22/09	
		Voucher=611388 Paid					Vendor=JP Morgan Chase - Gulfport Petty Cash Balance= .00	
							Amount= .00	
							Paid: PC28200 01/01/2010	
01/13/2010	02827	Debbie McDonald	pht	1.00	73.00	73.00	Outside Copy Services - - JP Morgan Chase -	6216793
01/27/2010		Invoice=755091		1.00	73.00	73.00	Gulfport Petty Cash Certified copy of file,	
							Chancery Court Clerk 2nd District, inv# 28201,	
							12/22/09	
		Voucher=611389 Paid					Vendor=JP Morgan Chase - Gulfport Petty Cash Balance= .00	
							Amount= .00	
							Paid: PC28201 01/01/2010	
01/13/2010	03452	Ann Busby	msc	1.00	35.70	35.70	Miscellaneous - - JP Morgan Chase - Gulfport	6216794
01/27/2010		Invoice=755091		1.00	35.70	35.70	Petty Cash Mounting of trial exhibits, Huntoons	
							Inc., inv# 28204, 1/8/10	
		Voucher=611391 Paid					Vendor=JP Morgan Chase - Gulfport Petty Cash Balance= .00	
							Amount= .00	
							Paid: PC28204 01/08/2010	
01/13/2010	79436							6218115
01/27/2010								
01/13/2010	79436							6218116
01/27/2010								
01/13/2010	02684							6226525
01/27/2010								
01/13/2010	02829							6226546
01/27/2010								
01/13/2010	00253							6230135
01/27/2010								
01/14/2010	09994							6219156
01/27/2010								
01/14/2010	79436							6219709
01/27/2010								
01/14/2010	02684	Justin L. Matheny	pho	30.00	0.25	7.50	Photocopies Internal	6219710
01/27/2010		Invoice=755091		30.00	0.10	3.00		
01/14/2010	79636							6220227
01/27/2010								
01/14/2010	02826							6222218
01/27/2010								
01/14/2010	02684							6226526
01/27/2010								
01/14/2010	02829							6226544
01/27/2010								
01/14/2010	00253							6230136

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/27/2010								
01/14/2010	02829							6231888
01/15/2010	03452	Ann Busby	pho	327.00	0.25	81.75	Photocopies Internal	6220889
01/27/2010		Invoice=755091		327.00	0.10	32.70		
01/15/2010	79636	Annette Rhea	pho	114.00	0.25	28.50	Photocopies Internal	6220890
01/27/2010		Invoice=755091		114.00	0.10	11.40		
01/15/2010	02684							6226527
01/27/2010								
01/15/2010	00253							6230137
01/27/2010								
01/16/2010	02826							6222219
01/27/2010								
01/16/2010	02826							6222220
01/27/2010								
01/16/2010	00000							6222221
01/27/2010								
01/16/2010	02684							6226528
01/27/2010								
01/17/2010	02684	Justin L. Matheny	pho	404.00	0.25	101.00	Photocopies Internal	6221787
01/27/2010		Invoice=755091		404.00	0.10	40.40		
01/17/2010	02684							6226529
01/27/2010								
01/17/2010	02829							6226547
01/27/2010								
01/17/2010	02826							6226909
01/27/2010								
01/17/2010	02826							6226910
01/27/2010								
01/18/2010	79636							6221808
01/27/2010								
01/18/2010	79636							6221809
01/27/2010								
01/18/2010	79636							6221810
01/27/2010								
01/18/2010	79636	Annette Rhea	dgl	5.00	0.15	0.75	Digital Images	6221811

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/27/2010		Invoice=755091		5.00	0.10	0.50		
01/18/2010	79636	Annette Rhea	dgl	3.00	0.15	0.45	Digital Images	6221812
01/27/2010		Invoice=755091		3.00	0.10	0.30		
01/18/2010	79636	Annette Rhea	dgl	1.00	0.15	0.15	Digital Images	6221813
01/27/2010		Invoice=755091		1.00	0.10	0.10		
01/18/2010	79636	Annette Rhea	dgl	1.00	0.15	0.15	Digital Images	6221814
01/27/2010		Invoice=755091		1.00	0.10	0.10		
01/18/2010	79636	Annette Rhea	dgl	1.00	0.15	0.15	Digital Images	6221815
01/27/2010		Invoice=755091		1.00	0.10	0.10		
01/18/2010	79636	Annette Rhea	dgl	5.00	0.15	0.75	Digital Images	6221816
01/27/2010		Invoice=755091		5.00	0.10	0.50		
01/18/2010	79636	Annette Rhea	dgl	3.00	0.15	0.45	Digital Images	6221817
01/27/2010		Invoice=755091		3.00	0.10	0.30		
01/18/2010	79636	Annette Rhea	dgl	3.00	0.15	0.45	Digital Images	6221818
01/27/2010		Invoice=755091		3.00	0.10	0.30		
01/18/2010	79636	Annette Rhea	dgl	1.00	0.15	0.15	Digital Images	6221819
01/27/2010		Invoice=755091		1.00	0.10	0.10		
01/18/2010	79636	Annette Rhea	dgl	1.00	0.15	0.15	Digital Images	6221820
01/27/2010		Invoice=755091		1.00	0.10	0.10		
01/18/2010	79636	Annette Rhea	dgl	1.00	0.15	0.15	Digital Images	6221821
01/27/2010		Invoice=755091		1.00	0.10	0.10		
01/18/2010	79636	Annette Rhea	pho	144.00	0.25	36.00	Photocopies Internal	6221822
01/27/2010		Invoice=755091		144.00	0.10	14.40		
01/18/2010	02684	Justin L. Matheny	pho	122.00	0.25	30.50	Photocopies Internal	6221823
01/27/2010		Invoice=755091		122.00	0.10	12.20		
01/18/2010	02684							6226530
01/27/2010								
01/19/2010	79636	Annette Rhea	dgl	6.00	0.15	0.90	Digital Images	6222886
01/27/2010		Invoice=755091		6.00	0.10	0.60		
01/19/2010	79636	Annette Rhea	dgl	1.00	0.15	0.15	Digital Images	6222887
01/27/2010		Invoice=755091		1.00	0.10	0.10		
01/19/2010	02684	Justin L. Matheny	pho	36.00	0.25	9.00	Photocopies Internal	6222888
01/27/2010		Invoice=755091		36.00	0.10	3.60		
01/19/2010	79636	Annette Rhea	pho	3.00	0.25	0.75	Photocopies Internal	6222889
01/27/2010		Invoice=755091		3.00	0.10	0.30		
01/19/2010	02684							6226531
01/27/2010								
01/19/2010	02829							6226548
01/27/2010								
01/20/2010	79636							6224719
01/27/2010								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		BILLED TOTALS: BILL:				23,928.37		
		GRAND TOTAL: WORK:				27,810.17	426 records	
		GRAND TOTAL: BILL:				23,957.08		



Professional Overnight Copy Service, Inc.

INVOICE 20204293

TO
Phelps Dunbar-Mike Richmond
P.O. Box 23066
Jackson MS
39225-3066

SALESPERSON Jeff	INVOICE DATE 01/06/10
SHIP TO	

ORDER #	SHIP DATE	SHIP METHOD	TERMS	TOTAL DUE
	01/06/10		Net 30	17373.005

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
3984	Digital Printing (Blowbacks)	0.12	478.08
216	Color Prints	0.99	213.84
3	CD Writing	10.00	30.00
141	Tabs-Index Tabs	0.25	35.25
141	Folders	0.50	70.50
2	Technical Labor (per hour)	75.00	150.00
	File Re-organization and File Renaming		
73	Electronic Labeling	1.00	73.00
 <i>Bryant v. Prime (Trial Exhibits)</i> <i>17373.5</i>			
Please send Payment to:		Subtotal	1,050.67
CHOICE PROFESSIONAL OVERNIGHT COPY SERVICE, INC.		Sales Tax	73.55
P.O. BOX 63948 • NEW ORLEANS, LA 70162 • (800) 355-8588			1,124.22
FED. TAX ID # 72-1240881			
Thank You			

TERMS: 10% DISCOUNT FOR PAYMENT WITHIN 10 DAYS OF INVOICE DATE. 1% DISCOUNT FOR PAYMENT WITHIN 30 DAYS OF INVOICE DATE. 2% DISCOUNT FOR PAYMENT WITHIN 60 DAYS OF INVOICE DATE. 3% DISCOUNT FOR PAYMENT WITHIN 90 DAYS OF INVOICE DATE. 4% DISCOUNT FOR PAYMENT WITHIN 120 DAYS OF INVOICE DATE. 5% DISCOUNT FOR PAYMENT WITHIN 150 DAYS OF INVOICE DATE. 6% DISCOUNT FOR PAYMENT WITHIN 180 DAYS OF INVOICE DATE. 7% DISCOUNT FOR PAYMENT WITHIN 210 DAYS OF INVOICE DATE. 8% DISCOUNT FOR PAYMENT WITHIN 240 DAYS OF INVOICE DATE. 9% DISCOUNT FOR PAYMENT WITHIN 270 DAYS OF INVOICE DATE. 10% DISCOUNT FOR PAYMENT WITHIN 300 DAYS OF INVOICE DATE.

PHONE 228-863-0252 FAX 228-863-2167

HUNTOONS INC.

3220 HEWES AVE.
GULFPORT, MISS. 39507-2994

REPROGRAPHICS — DRAFTING SUPPLIES — MAPS & CHARTS

TERMS DUE 15th NEXT MONTH - PAST DUE 25th

FILE

10

Customer's Order No. 17373-5		Date 1-8	
Name PHELPS		Name PUNBAR	
Address _____			
SOLD BY	CASH	C.O.D.	CHARGE
			ON ACCT.
			MDSE. RETD.
			PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
①	BOND 60 sat	1.20	01.60
①	MOUNTS 60 sat	3	204 /
	30x40		205.60
	679-1328		
	679-1300		
	679-1130 FAX		
	679-1312		
	679 1131		
	SALES TAX		19.99
	TOTAL		305.59

PAID check 101845

506

All claims and returned goods **MUST** be accompanied by this bill.

147072

REC'D BY _____

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PHONE 228-863-0252 FAX 228-863-2167

HUNTOONS INC.

3220 HEWES AVE.
GULFPORT, MISS. 39507-2994

REPROGRAPHICS — DRAFTING SUPPLIES — MAPS & CHARTS

TERMS DUE 15th NEXT MONTH - PAST DUE 25th

10

Customer's Order No. <u>17373-5</u>	Date <u>1-8-20</u>
Name <u>PHELPS DUNBAR</u>	
Address _____	

SOLD BY	<input checked="" type="checkbox"/> CASH	<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE	<input type="checkbox"/> ON ACCT.	<input type="checkbox"/> MDSE. RETD.	<input type="checkbox"/> PAID OUT
---------	--	---------------------------------	---------------------------------	-----------------------------------	--------------------------------------	-----------------------------------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	BOND 8.5 <i>set</i>	10.20	10.20
1	MOUNT 8.5 <i>set</i>	3	25.50
			35.70
ANN 679-1328			
679-1130			
FAX			
1312			
SALES TAX			2.50
TOTAL			38.20

PAID
CASH

146968

All claims and returned goods **MUST** be accompanied by this bill.

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